DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.15

SOURCE INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** SIR-001336

Address: 333 Burma Road **Date Inspected:** 21-Jun-2009

City: Oakland, CA 94607

OSM Arrival Time: 1200 **Project Name:** SAS Superstructure **OSM Departure Time:** 2359 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Changxing Dao, Shangha

Quality Control Contact: William (Bill) Oak **Quality Control Present:** Yes No

Material transfer: Yes No N/A **Sampled Items:** Yes No N/A **Stock Transfer:** N/A OK to Cut: N/A Yes No Yes No **Rebar Test Witness:** N/A N/A Yes No **Delayed/Cancelled:** Yes No

Other: Coatings Inspection

34-0006 **Bridge No: Component:** Miscellaneous Metal, Suspender Brackets, Bi

Bid Item: Lot No: 77, 78, 79 B265

Summary of Items Observed:

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. James Lumley arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections are to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following: Office

Attend to project documentation and filing.

Bikeway Brackets

Three units were top-coated with Interfine 979. One unit was noted to appear to be "buckled" on the longitudinal skin as noted by Caltrans QA Lumley and Alaniz.

Suspender Brackets

One bracket exhibiting mud cracked Interzinc 22 was abrasive blasted to base metal and Interzinc 22 re-applied, three additional brackets exhibited the same condition and are scheduled for removal and replacement of applied coating. Note all bracket had been previously "mist" coated with Interfine 979.

Miscellaneous Metal

Base metal surfaces of channel iron and lifting frame were de-greased in accordance with SSPC SP-1.

Note: All inspections were performed jointly with ZPMC & ABF QA/QC representatives and Caltrans QA Lumley when achievable. International Protective Coatings technical service representatives Peng ZiLi and Alpha Chen were available for inspection and consultation.

Summary of Conversations:

No relevant conversations on this date.

SOURCE INSPECTION REPORT

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Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang. (858) 699-9549, who represents the Office of Structural Materials for your project.

Inspected By:	Lumley,James	Quality Assurance Inspector
Reviewed By:	Carreon, Albert	QA Reviewer